

**SAN ANTONIO WATER SYSTEM PURCHASING DEPARTMENT**

**Issued By: Yvonne Torres**  
**BID NO.: 11-0183**

**Date Issued: October 14, 2011**

**FORMAL INVITATION FOR BIDS**  
**ANNUAL CONTRACT FOR SULFUR DIOXIDE**  
**ADDENDUM 1**

Sealed bids addressed to the Purchasing Director, San Antonio Water System, 2800 US Hwy 281 North, P.O. Box 2449, San Antonio, TX 78298-2449 will be received until **3:00 p.m., October 20, 2011** and then publicly opened and read aloud for furnishing materials or services as described received herein below,

The San Antonio Water System Purchasing Department is willing to assist any bidder(s) in the interpretation of bid provisions or explanation of how bid forms are to be completed. Assistance may be received by visiting the Purchasing Office in the SAWS Main Office, 2800 US Hwy 281 North, San Antonio, TX 78212, or by calling (210) 233-3819.

This invitation includes the following:

Invitation for Bids  
Terms and Conditions of Invitation for Bids

Specifications and General Requirements  
Price Schedule

The undersigned, by his/her signature, represents that he/she is authorized to bind the Bidder to fully comply with the Specifications and General Requirements for the amount(s) shown on the accompanying bid sheet(s). By signing below, Bidder has read the entire document and agreed to the terms therein.

Signer's Name: \_\_\_\_\_ Firm Name: \_\_\_\_\_  
(Please Print or Type)

Address: \_\_\_\_\_

Signature of Person Authorized to Sign Bid \_\_\_\_\_ City, State, Zip Code: \_\_\_\_\_

Email Address: \_\_\_\_\_ Telephone No.: \_\_\_\_\_

Fax No.: \_\_\_\_\_

Please complete the following:

Prompt Payment Discount: \_\_\_\_\_% \_\_\_\_\_ days. (If no discount is offered, Net 30 will apply.)

Please check the following blanks which apply to your company:

Ownership of firm (51% or more):

\_\_\_ Non-minority \_\_\_ Hispanic \_\_\_ African-American \_\_\_ Other Minority (specify) \_\_\_\_\_

\_\_\_ Female Owned \_\_\_ Handicapped Owned \_\_\_ Small Business (less than \$1 million annual receipts or 100 employees)

Indicate Status: \_\_\_ Partnership \_\_\_ Corporation \_\_\_ Sole Proprietorship \_\_\_ Other (specify) \_\_\_\_\_

Tax Identification Number: \_\_\_\_\_

**Addendum 1 is issued to make changes as follows:**

- Item 1: Change section entitled Certificate of Analysis (page 12)
- Item 2: Delete section entitled Certificate of Analysis for Random Cylinder Sampling in it's entirety (page 12)
- Item 3: Change section entitled Standard Operating Procedures (page 13)
- Item 4: Revise date for Questions to be due to 3:00 PM on Tuesday, October 18<sup>th</sup>
- Item 5: Delete Item 11 from Standard Requirements regarding submittal of the vendor's Standard Operating Procedures
- Item 6: Revise Item 12 Standard Requirements regarding references to require only 2 references.
- Item 7: Revise due date of bid to 3:00 PM on Thursday, October 20<sup>th</sup>.
- Item 8: Price Schedule has been revised to remove Certificate of Analysis for Random Sampling.

**Item 1**

Change section entitled Certificate of Analysis (page 12) to read as follows:

**Certificate of Analysis (COA).** Successful bidder must provide COA for each rail bulk tank where SAWS SO2 shipment will be extracted from. COA shall be submitted within 5 days of receiving the rail tank. COA must be originated from the chemical manufacturer. If more than one (1) manufacturer is used, bidder must submit COAs from all manufacturers. ~~If re-certification of product after packaging is performed, bidder shall provide a copy of the recertification analyses.~~ Fax or e-mail COAs to Floramie Welch, 210-233-5105, [fwelch@saws.org](mailto:fwelch@saws.org) .

At a minimum, the COA must include the following parameters:

- SO2 purity
- Residue
- Moisture Content
- Acidity
- Sulfur

Additional parameters that are requested, *if available*, are as follows:

- Sulfate
- Hydrocarbons
- Other Gases such as:
  - Nitrogen
  - Ethane
  - Methane
  - Butane
  - Ethylene
  - Carbon Dioxide
  - Carbon Monoxide
- Metals such as:
  - Arsenic
  - Chromium
  - Copper
  - Lead

**Item 2**

Delete section entitled Certificate of Analysis for Random Cylinder Sampling in it's entirely (page 12).

**Certificate of Analysis (COA) for Random Cylinder Sampling:** At times SAWS may request a certificate of analysis for a random cylinder sampling after final repackaging. This request will be made in writing by Floramie Welch. If requested to do so, vendor must comply with collecting the sample within 72 hours. SAWS will reimburse the vendor for these services in accordance with the price schedule. Vendor must utilize sampling procedures using AWWA B512 Standards.

**Item 3**

Change section entitled Standard Operating Procedures (page 13) to read as follows:

**Standard Operating Procedures (SOPs).** SAWS reserves the right to request to visit bidders facility to review Standard Operating Procedures and processes.

**Item 4**

Revise Item 8 from Standard Requirements regarding questions (page 14) to read as follows.

8. Questions are due, in writing, no later than **3:00 PM on Tuesday October 18<sup>th</sup>, 2011**. Questions shall be sent to Yvonne Torres.

**Item 5**

Delete Item 11 from Standard Requirements regarding submittal of the vendor's Standard Operating Procedures

- ~~11. A copy of the vendor's Standard Operating Procedures (SOPs) must be submitted with the bid response.~~

**Item 6**

Revise Item 12 Standard Requirements regarding references.

12. **References:** Supplier must be familiar with providing Sulfur Dioxide to other Texas Utilities that use evaporators. Bidder must provide at least ~~3~~ **2** references with their bid, preferably Texas water utilities that utilize Liquefied SO<sub>2</sub>. SAWS reserves the right to contact references.

**Item 7**

Bid due date is extended until 3:00 PM on Thursday October 20<sup>th</sup>.

**Item 8**

Price Schedule has been revised.

**PRICING**

Bidders are to include all costs (Hazardous Material, demurrage, freight, etc.,) ~~with the exception of additional Certificate of Analysis,~~ in price quoted per Ton. SAWS will only pay for Sulfur Dioxide at the quoted price under this contract and for those Certificate of Analysis requested. **NO SEPARATE FEES.**

**ESTIMATED ANNUAL USAGE FOR SULFUR DIOXIDE**

Estimated quantity for a one year period is 650 tons per year. Price per ton of the actual net weight of the liquid contents shipped F.O.B. Destination

**PRICE INDEX, INDUSTRIAL STANDARD, OR OTHER TO BE USED:**

\_\_\_\_\_.

Initial award period will be for one year. SAWS is requesting firm pricing for three (3) months, with eligible price revisions, upward or downward, every three (3) months thereafter for initial one (1) year period Price revisions will be based upon price index, or industrial standard for base pricing. Documentation must be provided to support requested price adjustment. SAWS will evaluate the request for price adjustment, and will have the opportunity to accept, or reject. If SAWS rejects price adjustment request, vendor obligations will end at the conclusion of the current three month period.

**PRICE SCHEDULE**

<u>DESCRIPTION</u>	<u>ESTIMATED QUANTITY/YR</u>	<u>PRICE/</u>	<u>TOTAL/ YR</u>
Sulfur Dioxide	650 TONS	\$_____/ton	\$_____

Manufacturer(s) of Product

\_\_\_\_\_  
\_\_\_\_\_

**TOTAL**      \$\_\_\_\_\_

Delivery will be made within \_\_\_\_\_ calendar days after receipt of order.

Business hours are from \_\_\_\_\_ a.m. to \_\_\_\_\_ p.m. \_\_\_\_\_ days per week